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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING TOURISM TRANSIENT ROOM REVENUE DISTRIBUTION NOVEMBER 2011

| 2012-05     | STATE POP        | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID   | BALANCE FWD |
|-------------|------------------|---------------|--------------|---------------|--------------|--------------|-------------|
| Totals:     | 2,763,887        | \$128,746.10  | \$1,029.97   | \$127,716.13  | \$0.00       | \$127,716.13 | \$0.00      |
| CNTY / CITY | LOCALITY         | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID   | BALANCE FWD |
| 18000 S     | Salt Lake County | \$128,746.10  | \$1,029.97   | \$127,716.13  | \$0.00       | \$127,716.13 | \$0.00      |

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